

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 26401 CITY OF SOUTH GATE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	16,922.83	0.00	16,922.83	0.00	16,922.83
SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	1,629.91	0.00	1,629.91	0.00	1,629.91
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$18,552.74	\$0.00	\$18,552.74	\$0.00	\$18,552.74
AMOUNT PAID						(\$18,552.74)	\$0.00	(\$18,552.74)
BALANCE DUE						\$0.00	\$0.00	\$0.00